

Enclosure A

Itemized List of Releasable Records Provided via FOIAonline

1. Record 1 of 6, 2 pages.pdf; 105 KB; June 27, 2014; November 13, 2013 letter signed by Scott Maris, Vice President of Regulatory Affairs for The Environmental Quality Company, addressed to EPA's Richard Clarizio, Office of Regional Counsel; "Re: Wayne Disposal, Inc., Consent Agreement and Final Order Docket No. CAA-05-2014-0001, Payment in Full and CAFO Termination, Wire Conf. No. WIRE-131107002957"; 2pp.
2. Record 2 of 6, 5 pages.pdf; 310 KB; June 27, 2014; July 7, 2012 letter signed by Eileen Furey, ARD's Acting Chief, addressed to Melinda Keillor, QEHS Environmental Manager; "Re: Wayne Disposal, Inc., Belleville, MI, 2011 ROP Emission Guidelines Report, Action Plan for Data Collection Interferences"; 5pp.
3. Record 3 of 6, 15 pages.pdf; 0.97 MB; June 27, 2014: Report of Unannounced Inspection of Wayne Disposal, Inc., Belleville, Michigan; submitted by EPA's Jeffrey Gahr, Enforcement and Compliance Assurance Section; dated September 15, 2006; 15pp.
4. Record 4 of 6, 7 pages.pdf; 396 KB; June 27, 2014; August 3, 2011 letter signed by Cheryl L. Newton, ARD's Director, addressed to David Lusk, President of Michigan Disposal and Wayne Disposal; "Re: Finding of Violation Michigan Disposal/Wayne Disposal, Bellville, Michigan"; 7pp.
5. Record 5 of 6, 14 pages.pdf; 590 KB; June 27, 2014; Consent Agreement and Final Order for *In the Matter of Wayne Disposal, Inc.*, Docket No. CAA-05-2014-0001; submitted to David Lusk, President of Wayne Disposal Inc., by EPA's Sarah Marshall, Chief of Air Enforcement and Compliance Assurance Section MI/WI; filed on October 17, 2013; 14pp.
6. Record 6 of 6, 16 pages.pdf; 760 KB; June 27, 2014; May 16, 2011 letter signed by Cheryl L. Newton, ARD's Division Director, addressed to Melinda Keillor, QEHS Environmental Manager; "Re: Request for Extension to Respond to 114 Information Request"; 16pp.